

GOVERNMENT OF TELANGANA  
ABSTRACT

IT,E&C DEPT – Sanction of an amount of Rs. 16,768/- to M/s APTS. Ltd towards Supply of Computer Consumables for the use in Peshi, Hon'ble Minister for PR&IT, Telangana State – Orders – Issued.

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INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (ADMIN) DEPARTMENT

G.O.RT.No. 47

Dated:5.11.2014

Read the following:

- 1 Issued as Letter Dt: 19.07.14 to the MD,APTS.
- 2 Letter No. TSU/1003/2013-2014, Manager, TSU, Telangana Secretariat, DT:07.10.2014.

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**ORDER:**

In the reference 2<sup>nd</sup> read above the Managing Director APTS Ltd. Hyderabad has requested for Sanction of the amount already incurred by them for the supply of computer consumables for the use of Peshi, Hon'ble Minister for PR&IT, Telangana State and furnished the invoice bill for the month of July, 2014.

2. Sanction is hereby accorded for payment of an amount of Rs. 16,768/- (Rupees Sixteen thousands Seven hundred and Sixty Eight only) to the APTS Ltd. towards invoice bill 2<sup>nd</sup> read above for the expenditure already incurred by them.

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451 – Secretariat Economic Services, MH – 090- Secretariat – SH(22)- Information Technology Electronics & Communications Department – 130 – Office Expenses, 132 – Other Office Expenses.

4. The Joint Director (Admin) and DDO ITE,&C Dept shall draw the amount sanctioned in para 2 above and credit to Managing Director, APTS Ltd. Telangana Unit Bank A/c No:62343436252, State Bank of Hyderabad, Secretariat Branch, Hyderabad. IFSC CODE: SBY00020077 and MICR CODE: 500004056.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

HARPREET SINGH  
SECRETARY TO GOVERNMENT.

To  
The Managing Director, APTSL, Hyderabad  
The Manager, Technological Services Unit of APTSL, Secretariat Branch  
The JD (Admin) & DDO, ITE&C Dept.  
The Dy.Pay and Accounts Officer, Telangana Secretariat Branch Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER